

# Invoice

**INVOICE NUMBER**

402165

**DATE OF ISSUE**

17/01/2022

**DUE DATE**

17/01/2022

**BILLED TO**

Tanvi Murthy  
876 Yelahanka  
Karwar, Karnataka  
581301

**FROM**

Aryaka Networks India  
Pvt Ltd  
Address: 2nd Floor,  
10/1, Hoody, ITPL Main  
Road, Whitefield,  
Bangalore, Karnataka  
560066, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

ZoneNet Antivirus  
ProtectNet Antivirus

3,999  
4,049

2  
3

7,998  
12,147

**SUBTOTAL**

20,145

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,625.56

**SHIPPING**

0

**INVOICE TOTAL****23,767.56**